

Debtor 1	EDWARD C. SCHERER, JR.
Debtor 2 (Spouse, if filing)	APRIL L. SCHERER
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	15-22059TPA

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	M & T BANK	Court claim no. (if known):	2
Last 4 digits of any number you use to identify the debtor's account	5 1 5 6		
Property Address:	8151 EDWOOD RD PITTSBURGH PA 15237		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 8,126.69
b. Prepetition arrearage paid by the trustee:	(b) \$ 8,126.69
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 750.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 750.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 8,876.69

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ \$2,030.61

The next postpetition payment is due on 8 / 1 / 2020
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 08/04/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1 EDWARD C. SCHERER, JR.
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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
01/27/2017	1027933	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	683.00
02/24/2017	1031347	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	124.48
03/28/2017	1034786	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	124.48
05/25/2017	1041354	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,895.99
06/27/2017	1044739	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	114.02
07/25/2017	1048060	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	114.02
08/25/2017	1051394	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,146.60
01/25/2018	1068074	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	784.29
02/23/2018	1071249	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	154.73
03/28/2018	1074444	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	154.73
04/24/2018	1077679	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	156.47
05/25/2018	1080940	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	384.00
06/22/2018	1084087	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	158.21
07/26/2018	1087304	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	158.21
08/28/2018	1090518	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	158.21
09/25/2018	1093650	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	158.21
10/29/2018	1096900	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	657.04
				<hr/> 8,126.69

Post Petition Claim (1305) (Part 2 (d))

07/29/2020	1166903	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	<hr/> 750.00
				750.00

MORTGAGE REGULAR PAYMENT (Part 3)

09/28/2015	0960917	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	6,287.37
10/26/2015	0964876	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,831.54
11/24/2015	0969037	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,869.03
12/22/2015	0973048	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,886.53
01/26/2016	0977096	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,842.25
02/24/2016	0981027	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,724.75
03/28/2016	0985079	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,851.46
04/22/2016	0989279	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,912.04
05/24/2016	0993234	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,979.37
06/27/2016	1001996	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,970.68
07/26/2016	1005967	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,950.25
08/26/2016	1009963	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,965.40
09/27/2016	1013984	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,965.01
10/26/2016	1017857	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,955.70
11/21/2016	1021166	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,032.07
12/21/2016	1024463	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,057.75
01/27/2017	1027933	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,680.46
02/24/2017	1031347	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,997.68
03/28/2017	1034786	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,997.68
04/21/2017	1038076	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,037.51
05/25/2017	1041354	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,957.85
06/27/2017	1044739	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,997.68
07/25/2017	1048060	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,997.68
09/26/2017	1054722	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,542.94
10/25/2017	1058081	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,217.57
11/21/2017	1061356	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,592.45
12/21/2017	1064636	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,456.48
01/25/2018	1068074	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,827.18
02/23/2018	1071249	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,963.95
03/28/2018	1074444	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,963.95
04/24/2018	1077679	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,963.95
05/25/2018	1080940	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,963.95
06/22/2018	1084087	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,963.95
07/26/2018	1087304	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,963.95
08/28/2018	1090518	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,963.95
09/25/2018	1093650	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,963.95
10/29/2018	1096900	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,963.95
11/27/2018	1100038	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,963.95
12/21/2018	1103143	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,963.95

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Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
01/25/2019	1106350	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,163.93
02/25/2019	1109601	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,698.78
03/25/2019	1112894	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	604.49
04/26/2019	1116185	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,398.35
05/24/2019	1119585	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,097.00
06/25/2019	1122982	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,096.95
07/29/2019	1126429	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,114.42
08/27/2019	1129897	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,114.51
09/24/2019	1133203	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,114.62
10/24/2019	1136531	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	3,036.37
11/25/2019	1140001	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,030.61
12/23/2019	1143383	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,030.61
01/28/2020	1146839	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,030.61
02/25/2020	1150364	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,030.61
03/23/2020	1153847	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,030.61
04/27/2020	1157307	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,030.61
05/26/2020	1160645	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,030.61
06/26/2020	1163783	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,030.61
				121,672.11

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

EDWARD C. SCHERER, JR.
APRIL L. SCHERER
8151 EDWOOD ROAD
PITTSBURGH, PA 15237

CHRISTOPHER M FRYE ESQ
STEIDL & STEINBERG
GULF TOWER STE 2830
707 GRANT ST
PITTSBURGH, PA 15219

M & T BANK
PO BOX 62182
BALTIMORE, MD 21264-2182

M & T BANK
ATTN PAYMENT PROCESSING
POB 1288
BUFFALO, NY 14240-1288

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

8/4/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee